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59056/C-379

April 29, 1959

STAT

Subject: Task Order No. 2

Dear STAT

Enclosed are two copies of Progress Report No. 6 which summarizes the action taken on the subject Task Order during the period from 20 March 1959 to 22 April 1959.

Also enclosed is a copy of the Project Fiscal Report covering the period from 1 March 1959 through 6 April 1959, and a copy of the current Project Schedule.

Very truly yours,

STAT

TJH/jf

Enclosures:
(A) Progress Report No. 6 (1 pg) 2 copies
(B) Project Fiscal Report (Task 2, 1 pg) 1 copy
(Task 1 & 2 total, 1 pg) 1 copy
(C) Project Schedule (Task 2, 1 pg) 1 copy

Copy to: Contracting Officer
(w/1 copy of enclosures)

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Contract Action:

1. This report covers the period from 20 March 1959 to 22 April 1959. The accompanying fiscal report covers the period from 1 March 1959 through 6 April 1959.

2. Although the conveyor operated satisfactorily, the following revisions have been requested by the customer:

a. Brake Pads - replace the aluminum studs with steel studs.
b. Strengthen the brake rod extension against bending failure.
c. Cut the plywood platform so that it does not overhang the transition rollers, hinge the platform at its center and bevel the retaining cleat.
d. Add an extension platform for jumper.
e. Replace the vertical door rollers with sheet metal guards.
f. Refasten transition section beam (adjacent to the straight sections).
g. Cut off the guard rail at the drilled holes.
h. After removing forward buttress, cut off the plywood along the outboard edge for maximum foot room.
i. Add latch locks on the extension rollers to form bundle barrier.
j. Make 6 pieces 2" x 12" x 18" long from white pine with a metal handle mounted on the 2 x 12 face and painted orange with "Dayglow".

All of the above items are to be accomplished by 30 April 1959.

3. A new base utilizing both tapered roller sections was made for a test at [redacted] on 21 April 1959.

4. An additional section of tapered rollers was requested to replace the present section composed of brakes and skate wheels. No brakes are required for this section. The completion date for this additional section is 8 May 1959.

Action Required:

1. Complete requested work on schedule.

[redacted]

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Sanitized Copy Approved for Release 2011/05/09 : CIA-RDP78-03642A001200010010-6 TASK II

CONTRACT TITLE: AIRCRAFT DOORS
Project Manage

PROJECT FISCAL REPORT
Date: 3-31-59

Contract No.	C-379
Work Order No.	STAT

Account Name	Account Number	Paid End Prior Month	Paid Current Month	Open Purchase Commitments	Committed Costs To Date	Estimated Cost To Complete	Estimated Costs At Completion	
Structures	9111.11				40 0			H
E.M.Sys.Design	9111.21							
E.M.Mech.Design	9111.22							
Electronics Sys	9111.31							
Electron.Mech.	9111.32							
Nuclear Energy	9111.41							O
Ordnance	9111.51				1 132 0			
Engr.Services	9111.61				5 0			
Aerodynamics	9111.71							
Tool Engr.	9111.81							U
Proj.Supv.	9111.91				345 0			
Eng.Labor	9111				1 522 0			
Mechanical	9112.11				2 282 8			R
Electronic	9112.21							
Inspection	9112.31				120 6			
Mfg. Labor	9112				2 403 4			
Total Labor	911				3 925 4			S
Structures	9111.11				141 23			
E.M.Sys.Design	9111.21				—			
E.M.Mech.Design	9111.22				—			
Electronics Sys	9111.31				—			D
Electron.Mech.	9111.32				—			
Nuclear Energy	9111.41				—			
Ordnance	9111.51				4 172 38			
Engr.Services	9111.61				15 50			O
Aerodynamics	9111.71							
Tool Engr.	9111.81							
Proj.Supv.	9111.91				1 917 63			
Eng.Labor	9111	TOTAL REVISED THRU 4-6			6 246 74	225 -	6 471 74	L
Mechanical	9112.11				5 564 51			
Electronics	9112.21							
Inspection	9112.31				311 69			L
Mfg.Labor	9112	TOTAL REVISED THRU 4-6			6 141 83	225 -	6 366 83	
Total Labor	911				12 388 57	450 -	12 838 57	A
M&PP	9123				2 771 77	-	2 771 77	
Sub.Contract	9124				251 42	-	251 42	
ODC	9125				150 44	-	150 44	
Tot.Direct	911&912				15 562 20	450 -	16 012 20	R
Eng. O/H	9136				5 122 33	180 -	5 302 33	
Mfg. O/H	9137				7 370 20	270 -	7 640 20	
G&A O/H	9138				3 602 70	108 -	3 710 70	S
T[illegible] I	91				31 659 43	1 008 -	32 665 43	

CONTRACT CHANGES/PROPOSALS INC. IN ESTIMATED COST
CONTRACT CHANGES INCLUDED IN SELLING PRICE TASK II, SUPP. 2
SCHEDULE COMPLETION DATE

STATLING PRICE CPFF ~~89,461.01~~ ~~6251.14~~ 36,947.45 ~~95,712.75~~

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CONTRACT TITLE: AIRCRAFT DOORS
Project Manager [redacted]

PROJECT FISCAL REPORT
Date: 3-31-59

Contract No.	C-379
Work Order No.	

[redacted]STAT

Account Name	Account Number	Paid End Prior Month	Paid Current Month	Open Purchase Commitments	Committed Costs To Date	Estimated Cost To Complete	Estimated Costs At Completion
Structures	9111.11				336 0		
E.M.Sys.Design	9111.21						
E.M.Mech.Design	9111.22				7 5		
Electronics Sys	9111.31				3 0		
Electron.Mech.	9111.32				—		
Nuclear Energy	9111.41				—		
Ordnance	9111.51				4 376 4		
Engr.Services	9111.61				21 4		
Aerodynamics	9111.71				26 0		
Tool Engr.	9111.81				8 0		
Proj.Supv.	9111.91				860 0		
Eng.Labor	9111				5 638 3		
Mechanical	9112.11				6 303 0		
Electronic	9112.21				—		
Inspection	9112.31				412 2		
Mfg. Labor	9112				6 715 2		
Total Labor	911				12 353 5		
Structures	9111.11				1 263 13		
E.M.Sys.Design	9111.21						
E.M.Mech.Design	9111.22				19 41		
Electronics Sys	9111.31				16 20		
Electron.Mech.	9111.32				—		
Nuclear Energy	9111.41				—		
Ordnance	9111.51				15 291 57		
Engr.Services	9111.61				70 72		
Aerodynamics	9111.71				96 47		
Tool Engr.	9111.81				34 48		
Proj.Supv.	9111.91	TOTAL			4 684 32		
Eng.Labor	9111	REVISED THRU 4-C			21 770 25	4 225 00	25 995 25
Mechanical	9112.11				15 716 54		
Electronics	9112.21						
Inspection	9112.31	TOTAL			1 083 28		
Mfg.Labor	9112	REVISED " 4-C			17 494 23	19 725 00	37 219 23
Total Labor	911				39 264 48	23 950 00	63 214 48
M&PP	9123			8 600	2 767 98	9 600 00	19 367 98
Sub.Contract	9124				796 09	1 500 00	2 296 09
ODC	9125			410 00	964 19	1 800 00	2 764 19
Tot.Direct	911&912			496 00	50 772 74	36 850 00	87 622 74
Eng. O/H	9136				17 424 84	3 380 00	20 814 84
Mfg. O/H	9137				20 953 65	23 670 00	44 623 65
G&A O/H	9138			64 48	11 592 54	7 668 00	19 260 54
T. I	91			560 48	100 753 77	71 568 00	172 321 77

CONTRACT CHANGES/PROPOSALS INC. IN ESTIMATED COST EP-3006.05
CONTRACT CHANGES INCLUDED IN SELLING PRICE SOW P 2, TASK I (REV. A)
SCHEDULE COMPLETION DATE

[redacted]STAT LING PRICE CPFF ~~161,587.54~~ ~~11,289.47~~ ~~172,877.61~~ 37?

C-379

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MASTER PROJECT SCHEDULE

WORK ORDER NO. C-379 Tnk 2 | SHORT TITLE CONVEYER | PROJ MGR. STAT

DATE ISSUED 9-2-59 FCJ | DATE REVISED 3/15 FCJ 4/17/59

ITEM NO.	ITEM	MAR.	APR.
100	TITLE ENGINEERING DRAWING NO. SUB WORK ORDER NO. 379.15 CONTRACT DATE 3-26-59 QUANTITY REQUIRED 1		
100	TITLE MANUFACTURE DRAWING NO. SUB WORK ORDER NO. 379.16 CONTRACT DATE 9-26-59 QUANTITY REQUIRED 1		
	TITLE DRAWING NO. SUB WORK ORDER NO. CONTRACT DATE QUANTITY REQUIRED		
	TITLE DRAWING NO. SUB WORK ORDER NO. CONTRACT DATE QUANTITY REQUIRED		
	TITLE DRAWING NO. SUB WORK ORDER NO. CONTRACT DATE QUANTITY REQUIRED		
	TITLE DRAWING NO. SUB WORK ORDER NO. CONTRACT DATE QUANTITY REQUIRED		

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